

MINUTES OF THE MEETING OF THE COMMUNITY CENTRE
AND GENERAL PURPOSES COMMITTEE OF ARMTHORPE PARISH
COUNCIL HELD IN ARMTHORPE COMMUNITY CENTRE,
WELFARE PARK, CHURCH STREET, ARMTHORPE, ON
TUESDAY 19TH FEBRUARY 2019

PRESENT: -

Chairman of the Meeting - Councillor A.J. Berwick

Councillors N. Berry, A. Berwick, R. Fretwell, F.J. Tyas and E. Walstow.
Mr. C.A. Hughes, Sports and Recreation Officer.

APOLOGIES

Apologies for absence were received from the Chairman, Councillor P.A. Hanson, the Vice-Chairman, Councillor S.J. Cherry and Councillors C. Brodhurst-Brown, E. Butler, A.L. Dickson, M.J. Doran, S.L. McGuinness and M. Walton.

94. APPOINTMENT OF CHAIRMAN OF THE MEETING

RESOLVED that in the absence of the Chairman and Vice-Chairman of the Committee, Council A.J. Berwick be appointed Chairman of the meeting.

95. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

There were no declarations of personal and prejudicial interests.

96. SPORTS AND RECREATION OFFICER

RESOLVED

- (1) that the contents of the report of the Sports and Recreation Officer, Mr. Carl Hughes, which (amongst other things) updated Members of the Committee about activities undertaken since its last meeting, be noted; and
- (2) that a prize of a £20.00 gift voucher be awarded to the fastest participant in the Tour de Armthorpe event, which is to be held in the Armthorpe Sports Centre on 30th April 2019.

97. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held on 22nd January 2019 (copies of which had previously been circulated to each Member) be approved as a correct record and signed by the Chairman.

98. ACCOUNTS FOR PAYMENT

RESOLVED that the following schedule of accounts paid or for payment be approved:-

Initials

| | £ | | |
|-----------------------------------|-----------|----------------------------------|-------------|
| Yorkshire Purchasing Organisation | 13.71 | Stickers | 510791 |
| Quando Drinks Ltd. | 520.62 | Supply bar drinks | 510792 |
| Doncaster MBC | 250.00 | Refuse collection - CC | 510795 |
| Cash | 100.00 | Petty cash - CC | 510798 |
| B.A. Cheetham | 300.00 | Stocktake reports - May - Nov 18 | 510799 |
| M.L. Dyminiuk | 80.00 | Dance fees - 8 & 15/1 | 510800 |
| B W Flooring Services Ltd. | 12,366.60 | Supply and fit carpet tiles etc. | 510802 |
| Monks Printers | 201.60 | Supply CC booking forms | 510803 |
| Christmas Plus Ltd. | 2,827.44 | Dismantle festive display - 30% | 510804 |
| Louise Carruthers | 290.00 | Supply bicycle | 510805 |
| M.L. Dyminiuk | 80.00 | Dance fees - 22 & 29/1 | 510806 |
| Gas & Hire Ltd. | 17.82 | Cylinder hire - January | 510808 |
| Yorkshire Purchasing Organisation | 11.14 | Multi-purpose gloves | 510809 |
| M.L. Dyminiuk | 100.00 | Dance fees - 5 & 12/2 | 510813 |
| | £ | | Credit card |
| Amazon | 204.48 | Shark upright vacuum cleaner | 17.01.19 |
| Amazon | 25.90 | Cast iron drain cover/grate x 2 | 18.01.19 |

99. REVIEW OF HIRE CHARGES

RESOLVED that with effect from 1st April 2019, hire fees for the Community Centre be increased by approximately 3.69% in line with the increase in the Retail Prices Index for the twelve months to the end of December 2018 (rounded up or down to the nearest 50p), to the charges shown in the schedule attached hereto.

100. ST. GEORGE'S DAY CELEBRATIONS

RESOLVED

- (1) that as St. George's Day falls within the Easter holiday period, no evening celebration be arranged this year;
- (2) it be noted that Michelle Dyminiuk had indicated her willingness to provide a 3 hour tea dance on the day for a fee of £60;
- (3) that Councillors R. Fretwell and I.E Walstow be thanked for their undertaking to ascertain the costs of providing cream scones at the afternoon event.

101. TEXTILE BANKS

RESOLVED that the contents of an email on behalf of the charity Scope, seeking ideas or suggestions on possible suitable locations in Armthorpe for textile recycling banks, be noted and the charity be informed that there appears to be sufficient textile recycling banks that service the village.

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|-----------------|
| <i>Initials</i> |
|-----------------|

102. PARISH MAP

RESOLVED that the contents of an email from imagesbyhand offering its services to produce an illustrated parish map for Armthorpe, be noted and the offer be declined.

103. DANCES

RESOLVED that the contents of the income and expenditure statement, for the weekly tea dances held since 1st April 2018, which showed net income of £1,968.50 inclusive of VAT, be noted.

104. TABLE TOP SALES

RESOLVED it be noted that the income received from table top sales held since 1st April 2018, amounted to £1,405, inclusive of VAT.

Signature